State Controller's Office Division of Accounting and Reporting

Apportionment Payment Applied to State Mandated Claims Claimant's Account Summary As of December 01, 2012

Claimant Name: HUGHSON UNIFIED SCHOOL DISTRICT Apportionment Amount: \$ 65,723

(A)	(B)	(C)	(D)	(E)	(F)	(G)	
Program Name	Program	Legal	Fiscal	Claim Accrued		Apportionment	
-	Number	Reference	Year	Offset	Interest	Offset	
					Offset	(E)+(F)	
AIDS Prevention Instruction	123	Ch. 818/91	19911992	\$ -	\$ 33		
AIDS Prevention Instruction	123	Ch. 818/91	19921993	-	64	64	
AIDS Prevention Instruction	123	Ch. 818/91	19931994	-	42	42	
AIDS Prevention Instruction	123	Ch. 818/91	19941995	-	42	42	
Certified Teachers Evaluators	9	Ch. 498/83	19941995	-	842	842	
Civic Center Act	114	Ch. 49/84	19901991	-	2,542	2,542	
Civic Center Act	114	Ch. 49/84	19911992	-	2,690	2,690	
Civic Center Act	114	Ch. 49/84	19921993	-	2,679	2,679	
Collective Bargaining	11	Ch. 961/75,	10041005	_	55		
	11	1213/91	19941995	-	55	55	
Emergency Procedures: Earthquakes and Disasters	75	Ch. 1659/84	19941995	-	175	175	
Immunization Records	32	Ch. 1176/77	19941995	-	16	16	
Law Enforcement Agency Notification	157	Ch. 1117/89	19941995	-	8	8	
Law Enforcement Agency Notification	157	Ch. 1117/89	19951996	-	3	3	
Mandate Reimbursement Process	42	Ch. 486/75	19941995	-	9	9	
Open Meetings Act	92	Ch. 641/86	19941995	-	19	19	
Open Meetings Act II	201	Ch. 641/86	19971998	-	10	10	
Open Meetings Act II	201	Ch. 641/86	19981999	-	116	116	
Open Meetings Act II	201	Ch. 641/86	19992000	-	169	169	
Open Meetings Act II	201	Ch. 641/86	20002001	2,972	632	3,604	
Physical Performance Tests	173	Ch. 975/95	19961997	-	28	28	
Physical Performance Tests	173	Ch. 975/95	19971998	-	13	13	
Pupil Suspensions, Expulsions, and Expulsion Appeals	176	Ch. 1253/75	19971998	-	13	13	
School Accountability Report Cards	171	Ch. 1463/89	19961997	-	9	9	
School Accountability Report Cards	171	Ch. 1463/89	19971998	-	9	9	
School Accountability Report Cards	171	Ch. 1463/89	19981999	-	13	13	
School Accountability Report Cards	171	Ch. 1463/89	20002001	-	82	82	
School Bus Safety I and II	184	Ch. 624/92	19992000	1,664	399	2,063	
School Bus Safety I and II	184	Ch. 624/92	20002001	683	160	843	
School Crimes Reporting II	190	Ch. 1607/84	19961997	-	101	101	
School Crimes Reporting II	190	Ch. 1607/84	20002001	-	56	56	
School Crimes Statistics Reporting	109	Ch. 1607/84	19901991	-	73	73	
School Testing - Physical Fitness	115	Ch. 1675/84	19901991	-	30	30	

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(A) Program Name	(B) Program Number	(C) Legal Reference	(D) Fiscal Year	(E) Claim Offset	(F) Accrued Interest Offset	•••	(G) ortionment Offset
Scoliosis Screening	58	Ch. 1347/80	19941995	\$ -	\$ 12	\$	(E)+(F) 12
Standardized Testing and Reporting	208	Ch. 828/97	19992000	3,164	-		3,164
Standardized Testing and Reporting	208	Ch. 828/97	20002001	38,584	7,512		46,096
Hughson Unified School District Total				\$ 47,067	\$ 18,656	\$	65,723